

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Finance (PMU) Department – Purchases- Payment of Rs.13,700/- to M/s. Compusun Technologies, Hyderabad towards purchase of certain articles for the use of Secretary (IF) Peshi & Car – Sanction – Orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 51

Dated: 09.04.2014

Read the following:-

- 1.G.O.Ms.No.148, Fin & Plg (FW.Admin.I.TFR) Dept. Dt.21.10.2003.
- 2). Note received from the P.S. to Secy., to Govt., (IF), Dt.07.03.2014.
- 3). Bills received from the M/s. Compusun Technologies, Hyderabad, Dt.18.03.2014.

ORDER:

In pursuance to the orders issued in G.O. read above, sanction is hereby accorded for payment of Rs.13,700/- (Rupees Thirteen thousand Seven hundred only) to M/s. Compusun Technologies, Hyderabad, towards purchase of certain articles for the use of Secretary (IF) Peshi & Car in Finance (PMU) Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “2052- Secretariat General Services - MH-(090) – Secretariat – GH-11 – Normal State Plan – SH-(16) – Project Management Unit – 130 Office Expenses -132 –Other Office Expenses”.

3. The Finance (PMU-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to the M/s Compusun Technologies, Hyderabad in their account (A/c No.20019100879, Bank of Maharastra, M.G.Road, Secundrabad, IFSC Code: MAHB0000387, Micro Code: 500014006).

4. This order does not require the concurrence of the Finance Department as per rules in force or order on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (IF)

To
The Finance (PMU-Claims) Department

Copy to:-

The Dy., PAO, Sectt., Brh., Hyd.
The M/s Compusun Technologies, Hyderabad
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER